

MATERIAL INSPECTION AND RECEIVING REPORT

Form Approved
OMB No. 0704-0248

The public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collections of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0704-0248), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ADDRESS
SEND THIS FORM IN ACCORDANCE WITH THE INSTRUCTIONS CONTAINED IN THE DFARS, APPENDIX F-401.

1. PROCUREMENT INSTRUMENT IDENTIFICATION (CONTRACT) NO. NNJ05H105C	ORDER NO. DO C001- HS00-0101	6. INVOICE NO./DATE	7. PAGE 1	CF 1	8. ACCEPTANCE POINT D
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2. SHIPMENT NO. JSR0099	3. DATE SHIPPED 01/17/07	4. B/L TCN	5. DISCOUNT TERMS N/A
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9. PRIME CONTRACTOR Jacobs Technology Engineering and Science Contract Group 2224 Bay Area Blvd Houston, Texas 77058	CODE 348M3	10. ADMINISTERED BY NASA/Lyndon B. Johnson Space Center Projects Procurement Office Houston, Texas 77058	CODE BH2/JGC
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11. SHIPPED FROM (if other than 9) CODE See block 9	FOB:	12. PAYMENT WILL BE MADE BY CODE NASA/Lyndon B. Johnson Space Center Houston, Texas 77058 Contract ID: NNJ05H105C
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13. SHIPPED TO CODE Transportation Officer, Bldg 421 NASA/Lyndon B. Johnson Space Center Houston, Texas 77058	14. MARKED FOR CODE Attention: Trent Martin European Center for Nuclear Research (CERN) F-01630 Preveessin, France
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15. ITEM NO.	16. STOCK/PART NO. (Indicate number of shipping containers - type of container - container number.)	DESCRIPTION	17. QUANTITY SHIP/REC'D*	18. UNIT	19. UNIT PRICE	20. AMOUNT
1	SDG39135726-303, Upper USS-02 Build-up Assembly S/N: 1001 FSC: 1820 Class I Flight Hardware REMARKS: Assembled on-site under DO C001- HS00-0101. Does not include LM SEAT Costs. In-place - for records purposes only.	Dumc Item Shipped JF 290# 57-010-007	1	ea	\$2,700,000.00	\$2,700,000.00

"Original Voucher Copy"

21. CONTRACT QUALITY ASSURANCE

a. ORIGIN

☒ CQA ☐ ACCEPTANCE of listed items
has been made by me or under my supervision
and they conform to contract, except as noted
herein or on supporting documents.

8/20/2007 Wade Bostick
DATE SIGNATURE OF AUTHORIZED
GOVERNMENT REPRESENTATIVE

TYPED NAME: Wade Bostick
TITLE: NASA AMS S&MA
MAILING ADDRESS: NT

COMMERCIAL TELEPHONE NUMBER: (281) 483-9286

b. DESTINATION

☐ CQA ☒ ACCEPTANCE of listed items
has been made by me or under my supervision
and they conform to contract, except as noted
herein or on supporting documents.

8/21/07 Trent D. Martin
DATE SIGNATURE OF AUTHORIZED
GOVERNMENT REPRESENTATIVE

TYPED NAME: Trent D. Martin
TITLE: NASA AMS Project Manager
MAILING ADDRESS: EA

COMMERCIAL TELEPHONE NUMBER: (281) 483-3296

22. RECEIVER'S USE

Quantities shown in column 17 were received
in apparent good condition except as noted.

8-21-07 Joe Nixon
DATE RECEIVED SIGNATURE OF AUTHORIZED
GOVERNMENT REPRESENTATIVE

TYPED NAME: Joe Nixon For Semo
TITLE: Property Administrator
MAILING ADDRESS: JB3

COMMERCIAL TELEPHONE NUMBER: (281) 483-6668

* If quantity received by the Government is the
same as quantity shipped, indicate by (X) mark;
if different, enter actual quantity received below
quantity shipped and encircle.

23. CONTRACTOR USE ONLY

Jacobs Quality Assurance

Signature: [Signature] Stamp: [Stamp] Date: 8-1-07

8/21/07 D7-233-506